

**Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 9303710  
 Procuring Entity CITY OF PASIG  
 Title Supply and Delivery of Various Office Supplies for Various Vaccination Site for the City Health Office  
 Area of Delivery Metro Manila

Solicitation Number:	100-22-04-628	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Equipment Supplies and Consumables	Date Published	02/12/2022
Approved Budget for the Contract:	PHP 893,848.00	Last Updated / Time	02/12/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	05/12/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho		

Avenue,  
Barangay San Nicolas,  
Pasig City  
Metro Manila  
Philippines 1600  
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 Computer Mouse, - WIRED, OPTICAL 254 pcs  
2 EPSON INK #003 (BLACK), 70 ml 260 Bottle  
3 EPSON INK #003 (CYAN), 70 ml 104 Bottle  
4 EPSON INK #003 (MAGENTA), 70 ml 104 Bottle  
5 EPSON INK #003 (YELLOW), 70 ml 104 Bottle  
6 Printers,  
Printer, Scan and Copy functions

Technical Specification:

Printing Method: Heat-free Inkjet Technology or equivalent  
at least 180 Nozzles Black, 59 Nozzles per Color  
with Variable-Sized Droplet Technology or equivalent  
Uses Dye inks  
( Black, magenta, Cyan and Yellow )  
Printing Quality of at least 5,760 x 1,440 DPI  
Printing Speed Standard of ISO/IEC 24734 or equivalent  
10 pages/min Monochrome, 5 pages/ min Colour  
Printing Speed of Least 13 pages/min Colour,  
at least 30 pages/min for black  
( A4 ) on fast draft function  
with 1-year warranty 52 unit

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL  
LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement  
(<https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement>  
(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power  
Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE,  
FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN  
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ  
Officer In Charge, Procurement Management Office  
4th Floor, Pasig City Hall,  
Caruncho Avenue,  
Pasig City

DATE : \_\_\_\_\_

COMPANY'S NAME : \_\_\_\_\_

PhilGEPS REFERENCE NUMBER : \_\_\_\_\_

PROJECT TITLE : \_\_\_\_\_

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